CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
474-474-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	727782.00	10/29/10	35500021059
162-162-62127-00000	EDUCATION/AWARENESS	BA	AMEND PERM APPROP	3000.00	10/29/10	35500021060
143-143-53116-00000	SALARY OVERTIME	BA	AMEND PERM APPROP	17978.76	10/29/10	35500021061

TOTAL DEBITS : 748,760.76

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 748,760.76

Exhibit A
Ord # 277-10